

TOURIST DEVELOPMENT COUNCIL EXPENDITURES
CHECKS DISTRIBUTED FOR THE MONTH OF NOVEMBER 2005

VENDOR	DESCRIPTION	AMOUNT
<u>ADVERTISING</u>		
COOKE COMMUNICATIONS	DAC/TDC/FSHG UMB MTG/DIVE UMB/LDG REP	\$623.69
FLORIDA KEYS KEYNOTER	BUS REP/DAC/FSHG UMB MTG	\$882.20
FLORIDA KEYS.COM	11/1-12/1/05	\$5,840.00
THE REPORTER	BUS REP/CAP PROJ/DAC/FSHG UMB MTG	\$560.00
TINSLEY ADVERTISING	ADVERTISING	\$326,285.37
		<hr/>
		\$334,191.26
<u>BRICKS & MORTAR PROJECTS</u>		
CITY OF MARATHON	SOMB/COCO BCH JUL-SEPT	\$16,534.64
FLORIDA KEYS COMMUNITY COLLEGE	TW THEATRE IMP	\$135,989.82
FLORIDA KEYS HISTORY IOF DIVING	MUSEUM PROJECT	\$11,980.23
FLORIDA KEYS HISTORY OF DIVIVG	MUSEUM PROJECT	\$12,350.93
KEY WEST FILM SOCIETY	AUDITORIUM PROJ	\$14,415.28
ISLAND DOLPHIN CARE	ISL DOLPHINCARE CONSTRUCTION	\$93,689.09
ISLAMORADA VILLAGE OF ISLANDS	BEACH MAINT SEPT05	\$26,226.00
		<hr/>
		\$311,185.99
<u>VISITOR INFORMATION SERVICES</u>		
KEY WEST CHAMBER OF COMMERCE	OCT05	\$17,250.00
KEY WEST CHAMBER OF COMMERCE	NOV05	\$17,250.00
KEY WEST BUSINESS GUILD	AUG/SEPT 05 VIS	\$6,083.32
MARATHON CHAMBER OF COMMERCE	OCT05	\$6,666.66
MARATHON CHAMBER OF COMMERCE	NOV05	\$6,666.66
ISLAMORADA CHAMBER OF COMMERCE	OCT05	\$6,666.66
ISLAMORADA CHAMBER OF COMMERCE	NOV05	\$6,666.66
KEY LARGO CHAMBER OF COMMERCE	OCT05	\$7,750.00
KEY LARGO CHAMBER OF COMMERCE	NOV05	\$7,750.00
LOWER KEYS CHAMBER OF COMMERCE	OCT05	\$4,500.00
LOWER KEYS CHAMBER OF COMMERCE	NOV05	\$4,500.00
		<hr/>
		\$91,749.96
<u>EVENTS</u>		
BEACHTV CABLE COMPANY	MELFISHER SUNKEN TREASURE	\$2,654.40
CHARLIE BAUER	KW SONGWRITER FESTIVAL	\$14,844.58
CHARLOTTE AMBROGIO	ISLA ALL TACKLE BONEFISH TOURNAMENT	\$1,324.94
CLEAR CHANNEL BROADCAST	MELFISHER SUNKEN TREASURE	\$320.00
COMCAST SPOTLIGHT	MELFISHER SUNKEN TREASURE	\$2,156.00
FLORIDA KEYS LAND & SEA	FL BIRDING & WILDLIFE FEST	\$1,374.40
FLORIDA KEYS ART GUILD	ART GUILD OUTDOOR FEST	\$7,822.35
FLORIDA KEYS KEYNOTER	MELFISHER SUNKEN TREASURE	\$296.25
FLORIDA KEYS KEYNOTER	KW SUMMERFOOD & WINE FEST	\$16,785.36
GAY AND LESBIAN COMMUNITY	PRIDE FEST BROCHURE 05	\$2,699.00
GEMINI PRINTING	FL BIRDING & WILDLIFE FEST	\$670.00
JAMES BELL	FL BIRDING & WILDLIFE FEST	\$69.00
KEYS GRAFIX & SIGN INC	FL BIRDING & WILDLIFE FEST	\$130.00
KEY WEST ART & HISTORICAL SOC	HEMINGWAY & EVANS	\$3,017.50
KEY WEST LITERARY SEMINAR	KW LITERARY SEMINAR	\$3,332.18
MARATHON COMMUNITY THEATRE	RQST 4 FY05	\$6,935.18
MEL FISHER MARITIME HERITAGE	SUNKEN TREASURE	\$589.10
REDBONE	MERCURY SLAM	\$13,650.00
REDBONE	MERCURY BAYBONE	\$8,641.25
RICHARD PEEPLES III	ISLA SWORDFISH TOURN	\$5,250.00
TINSLEY ADVERTISING	FK BIRDING & WILDLIFE FESTIVAL	\$6,470.50
US I RADIO	05 KW SUMMER FOOD AND WINE	\$550.00
		<hr/>
		\$99,581.99
<u>OFFICE SUPPLIES & OPER COSTS</u>		
BLUE WATER PRINTING	GRAY LETTERHEAD	\$85.00
BUCCANEER COURIER INC	TDC MTG NOTICE DELIVERIES	\$154.00
C.B SCHMITT REAL ESTATE	OCT05 RENT	\$7,503.60
C.B SCHMITT REAL ESTATE	NOV05 RENT	\$7,503.60
COMMUNITY MARKETING INC	SHIPPING MONTREAL	\$24.00
COMPUTER OFFICE SOLUTIONS	OCT/NOV05	\$44.00
DIVERSIFIED SERVICES	SEPT/OCT05	\$690.00
EVANS ENVIRONMENTAL	HIGGS BCH CLEAN-UP	\$5,529.45

FEDERAL EXPRESS CORP	SHIPPING	\$3,300.95
KEY WEST WELDING & FABRICATION		\$192.50
MONROE CONCRETE PRODUCTS	HIGGS BEACH	\$1,061.38
OFFICE DEPOT	SUPPLIES	\$665.80
PITNEY BOWES INC	TDC	\$302.00
SABINE PONS-CHILTON	POSTAGE	\$71.91
SHIRLEY GUN	REIMB TAPE	\$10.62
		<hr/>
		\$27,138.81

PERSONAL SERVICES

3406 N. ROOSEVELT BLVD	OCT/NOV05	\$40,306.65
3406 N. ROOSEVELT BLVD	NOV/DEC05	\$52,722.88
CLERK OF COURT	4TH QTR	\$19,560.81
		<hr/>
		\$112,590.34

PUBLIC RELATIONS

STUART NEWMAN ASSOCIATES	PR EXPS	\$113,861.46
		<hr/>
		\$113,861.46

SALES & MARKETING

AMEUROP PHONE ASSIST	AUG, SEPT, OCT05	\$4,500.00
CELLET TRAVEL SERVICES	SEP05 FEES	\$5,666.66
CELLET TRAVEL SERVICES	SEP05 EXPENSES	\$37,589.03
CELLET TRAVEL SERVICES	OCT05 FEES	\$5,666.66
CONEX-A GLOBAL EXHIBITION	SHIPPING-WTM05	\$929.25
EXHIBIT PLANT & FLORAL	SANFRANCISCO NOV 11-13-05	\$173.60
GES EXPOSITION SERVICE	SANFRANCISCO NOV 11-13-05	\$2,080.55
GOOD CATCH INC	RAINBOW PINS	\$960.00
HOSPITALITY SALES MARKETING	06 MEMBERSHIP PONS-CHILTON	\$295.00
INFO USA	BROCHURE NORWAY	\$500.00
INTERNATIONAL GAY & LESBIAN	DUES 06 STEVE SMITH	\$200.00
KEY WEST ALOE	PROMO ITEMS	\$461.10
MEETING PROFESSIONALS	MEMEBERSHIP	\$325.00
MONARCH PUBLICATIONS	WTM05	\$135.00
MONROE COUNCIL OF THE ARTS	AUG-OCT05	\$15,625.03
PRANGE O'HEARN	AUG05 AND SURVEY	\$5,718.75
RSA	MITCHELL, DOS	\$1,405.00
SMITH TRAVEL RESEARCH	AUG-SEP05	\$1,150.00
SOFTWARE MGMT	TDC BUREAU VCS	\$935.00
THE MARKET SHARE	JUL05 ADM FEE	\$1,900.00
TOOMY'S MARDI GRAS	BEADS, LAS VEGAS	\$276.21
TRAVEL INDUSTRY ASSOC	06 MEMBERSHIP S.MITCHELL	\$4,250.00
TRAVEL INDUSTRY ASSOC	POWWOW,ORLANDO 5/6-10/06	\$11,525.00
VISIT FLORIDA	MILIAN 2/18-21/06/PONS-CHILTON	\$2,775.00
		<hr/>
		\$105,041.84

TELEPHONE & UTILITIES

BELLSOUTH	2941936OCT05	\$235.63
BELLSOUTH	2942901OCT05	\$952.50
BELLSOUTH	2961552OCT05	\$547.90
BELLSOUTH	2961552NOV05	\$655.39
BELLSOUTH LONG DISTANCE	OCT05	\$945.80
CINGULAR WIRELESS	5090402OCT05	\$104.68
CITY OF KEY WEST	OCT05 LT HSE	\$396.27
CITY OF KEY WEST	NOV05 LT HSE	\$396.27
CITY OF KEY WEST	OCT05 HIGGS	\$1,649.08
CITY OF KEY WEST	NOV05 HIGGS	\$1,649.08
CITY OF KEY WEST	OCT05 HIGGS BCH	\$1,550.93
CITY OF KEY WEST	NOV05 HIGGS BCH	\$1,409.76
FCAA	OCT/NOV05 HH PARK/OCEAN	\$6,200.90
FCAA	OCT/NOV05 HIGGS BCH	\$2,910.42
FCAA	OCT05 WHITE ST	\$243.72
FCAA	OCT/NOV05 938 WH	\$832.47
FCAA	OCT/NOV05 L DUCK	\$1,812.45
FLORIDA KEYS ELECTRIC	OCT05 HH PARK/OCEAN	\$949.84
KEYS ENERGY SERVICES	NOV05 TDC	\$2,105.76
KEYS ENERGY SERVICES	OCT-NOV05 W MART TOWER	\$465.78
KEYS SANITARY SERVICE	NOV05 HH PARK	\$882.82
WASTE MANAGEMENT OF FL	NOV05 HIGGS BCH	\$2,840.91
XEROX CORPORATION	NOV05 WORKCENTER COPY PAPER	\$1,225.26
		<hr/>
		\$30,963.62

TRAVEL

HAROLD WHEELER	WTM05,LONDON 11/10-19/05	\$3,840.41
KEY WEST TRAVEL CONDO	S.MITCHELL- SAN FRAN MPLS	\$763.70

KEY WEST TRAVEL CONDO	S.MITCHELL-SAN FRAN	\$476.80
JESSICA MAZZOLA	ISLA CONDO CONV STUDY	\$66.40
JUTTA FARRER	SAN FRAN 11/8-13/05	\$1,876.80
JUTTA FARRER	KWAA LUNCHEON MTG	\$18.00
MAXINE PACINI	TDC MTG TRVL	\$163.70
STACEY MITCHELL	KWAA MTGS, MTS GQU 10.03.05	\$1,645.03
STEVE SMITH	MONTREAL	\$1,949.44
SUSANNE TORTU	HOLLYWD FL 10/29-11/2	\$1,230.50
		<hr/>
		\$12,030.78
	TOTAL	\$1,238,336.05